

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TEXARKANA DIVISION**

IN RE:

RODEN, HAROLD & AMY

DEBTOR

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**CASE NO. 01-53741-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: December 6, 2003

/s/ Linda Payne .
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TEXARKANA DIVISION**

IN RE:

RODEN, HAROLD & AMY

DEBTOR

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**CASE NO. 01-53741-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: December 6, 2003

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/6/03

A: Receipts **\$ 9,459.28**

B. Disbursements

1. Secured Creditors-----\$

2. Administrative-----

3. Priority-----

4. Other-----

Total disbursements----- \$

C. Current Balance **\$ 9,459.28**

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-53741 DRS
Case Name: RODEN, HAROLD
RODEN, AMY RUSSELL
Period Ending: 12/06/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/17/01 (f)
\$341(a) Meeting Date: 10/12/01
Claims Bar Date: 01/16/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead - FM 44 East, Dekalb	80,000.00	0.00	DA	0.00	FA
2	20 acres of land - New Boston Talked with lien holder - I will list with Century 21 and try to sell.	25,000.00	0.00		27,000.00	FA
3	Club - 2310 S.E. Washington - Idabel Checking with realtor in Idabel - probably no equity.	308,000.00	0.00	OA	0.00	FA
4	Checking and savings Used for everyday living	105.00	105.00		0.00	FA
5	Household Goods	5,000.00	0.00	DA	0.00	FA
6	Antiques	2,000.00	0.00	DA	0.00	FA
7	Clothing	2,000.00	0.00	DA	0.00	FA
8	Jewelry	15,000.00	0.00	DA	0.00	FA
9	Guns (two)	1,000.00	0.00	DA	0.00	FA
10	IRA	35,000.00	0.00	DA	0.00	FA
11	1998 Chevy Blazer	12,000.00	0.00	DA	0.00	FA
12	2000 Chevy Pickup	21,000.00	0.00	DA	0.00	FA
13	Office Equipment	100.00	0.00	DA	0.00	FA
14	Karoke Equipment (tools of trade)	5,000.00	0.00	DA	0.00	FA
15	Dogs	300.00	0.00	DA	0.00	FA

Form 1

Page: 2

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-53741 DRS

Trustee: (631540)

LINDA S. PAYNE

Case Name: RODEN, HAROLD

Filed (f) or Converted (c): 09/17/01 (f)

RODEN, AMY RUSSELL

\$341(a) Meeting Date: 10/12/01

Period Ending: 12/06/03

Claims Bar Date: 01/16/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16	Tractor	200.00	0.00	DA	0.00	FA
17	Possible Preference of land to son (u) Debtor sold land to son but paid off her note to Century bank on the land at closing. No value to proceed - land is worth the note	20,000.00	15,000.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		39.49	Unknown
18	Assets Totals (Excluding unknown values)	\$531,705.00	\$15,105.00		\$27,039.49	\$0.00

Major Activities Affecting Case Closing:

Ready to close

Initial Projected Date Of Final Report (TFR): September 1, 2003

Current Projected Date Of Final Report (TFR): September 1, 2003

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 01-63741 DRS
Case Name: RODEN, HAROLD
Taxpayer ID #: 13-7336167
Period Ending: 12/06/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897562-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans- Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/10/02		Lawyers Title Escrow Acct	Closing on real property		9,419.79		9,419.79
	{2}		Sales price	1110-000			9,419.79
			First lien on property	4110-000			9,419.79
			Real Estate Fees to Century 21	3510-000			9,419.79
			Title Insurance and closing costs	2500-000			9,419.79
			Property taxes	5800-000			9,419.79
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	3.29		9,423.08
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	3.91		9,426.99
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	3.44		9,430.43
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	3.44		9,433.87
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	3.11		9,436.98
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	3.30		9,440.28
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	3.10		9,443.38
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	3.21		9,446.59
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.61		9,449.20
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.41		9,451.61
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.01		9,453.62
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.94		9,455.56
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.81		9,457.37
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.55		9,458.92
12/06/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	0.36		9,459.28
12/06/03		To Account #312889756266	Final Report	9999-000			0.00

Subtotals :

\$9,459.28

\$9,459.28

{ Asset reference(s)

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Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 01-53741 DRS
Case Name: RODEN, HAROLD
Taxpayer ID #: 13-7336167
Period Ending: 12/06/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897562-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS					9,459.28	9,459.28	\$0.00
Less: Bank Transfers					0.00	9,459.28	
Subtotal					9,459.28	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					9,459.28	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case Number: 01-53741 DRS
Case Name: RODEN, HAROLD
RODEN, AMY RUSSELL
Taxpayer ID #: 13-7336167
Period Ending: 12/06/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897562-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/06/03		From Account #312889756265	Final Report	9,459.28		9,459.28

ACCOUNT TOTALS	9,459.28	0.00	9,459.28
Less: Bank Transfers	9,459.28	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8897562-65	9,459.28	0.00	0.00
Checking # 312-8897562-66	0.00	0.00	9,459.28
	<u>\$9,459.28</u>	<u>\$0.00</u>	<u>\$9,459.28</u>

SCHEDULE B
APPLICATION FOR COMPENSATION

TRUSTEE COMPENSATION:

Total Receipts	\$ 9,459.28	25% of First \$5,000.00	\$ 1,250.00
Balance	\$	10% of Next \$45,000.00	\$ 445.93
Balance	\$	5% of Next \$950,000.00	
Balance	\$	3% of Remaining Balance	\$
TOTAL COMMISSIONS			\$ 1,695.93

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	
Premium on bond-----	
Travel-----	77.00
Clerical & Stenographic-----	402.00
Copies-----	94.50
Postage-----	68.06
Certified Mail (1)-----	
Court Certification-----	7.00
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$648.56

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

X

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"
Expenses of Roden 01-53741

Travel:

Objections to Claims – Plano – 220 miles

220 miles @ 0.35 per mile = \$77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Real Estate Agent (#8 on docket) 0.50	25	.97
Notice of Intent to Abandon Property (#14 on docket) 4.75	81	24.67
Motion to Sell Property of the Estate (#16 on docket) 5.25	141	25.22
Objections to Claims (#20 - #23 on docket) 4.10	96	7.08
Final Report (E filed) 3.00	20	
Mail Checks and Statements to UST		3.95
Distribution Checks 1.00	8	2.22
Supplemental Final Report (E filed) 1.50	7	
Mail checks and statements to UST		3.95

Totals:

Travel =220miles @ 0.35 per mile-----	\$ 77.00
Secretarial =20.10hrs @ \$20.00 per hour -----	402.00
Copies = 378 @ \$0.25 each-----	94.50
Postage-----	68.06
Certified Order-----	7.00

Total = \$648.56

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize)			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,695.93	0	1,695.93
B. Trustee Expenses	648.56	0	648.56
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Expenses for Attorney For Debtor			
5. Other (Itemize)			
TOTAL-----	\$ 2,344.49	0	2,344.49

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
1	Red River Federal Credit Union	26,521.71	0	0	0	0
5	Commerical Bank of Texas	13,008.68	0	0	0	0
7	Century Bank	267,936.39	0	0	0	0
Totals		\$307,466.78	0	0	0	0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$0

FILED UNSECURED CLAIMS TOTAL: \$48,331.99

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 01-53741 RODEN, HAROLD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	10/26/01	100	Red River Federal Credit Union P.O. Box 5909 Texarkana, TX 75505-5909 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	26,521.71	0.00	0.00	0.00	0.00
5	11/15/01	100	Commercial Bank of Texas P.O. Box 635050 Nacogdoches, TX 75963-5050 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Unsecured	13,008.68	0.00	0.00	0.00	0.00
7	01/02/02	100	Century Bank 201 Rice Street New Boston, TX 75570 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Unsecured	267,936.39	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$307,466.78	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$307,466.78	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

09/17/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,695.93	1,695.93	0.00	1,695.93	1,695.93
09/17/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	648.56	648.56	0.00	648.56	648.56
Total for Priority 200: 100% Paid			\$2,344.49	\$2,344.49	\$0.00	\$2,344.49	\$2,344.49
Total for Admin Ch. 7 Claims:			\$2,344.49	\$2,344.49	\$0.00	\$2,344.49	\$2,344.49

Unsecured Claims:

2	10/31/01	610	Chase Manhattan Bank USA, NA PO 659798 San Antonio, TX 78265 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,420.08	2,420.08	0.00	2,420.08	356.25
3	10/30/01	610	World Acceptance Corporation 205 SE Washington Street Idabel, OK 74745-4637 <7100-00 General Unsecured § 726(a)(2)> Unsecured	891.41	891.41	0.00	891.41	131.22

Claims Distribution Register

Case: 01-53741 RODEN, HAROLD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	11/15/01	610	Commercial Bank of Texas P.O. Box 635050 Nacogdoches, TX 75963-5050 <7100-00 General Unsecured § 726(a)(2)> Unsecured	612.56	612.56	0.00	612.56	90.18
6	11/29/01	610	MBNA America Bank NA P. O. Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> 4800121757167851 74981051266429	25,767.80	25,767.80	0.00	25,767.80	3,793.19
8	01/16/02	610	Universal Bank, NA Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	11,792.30	11,792.30	0.00	11,792.30	1,735.90
9	01/16/02	610	Citibank/Choice Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,847.84	6,847.84	0.00	6,847.84	1,008.05
Total for Priority 610: 14.72066% Paid				\$48,331.99	\$48,331.99	\$0.00	\$48,331.99	\$7,114.79
Total for Unsecured Claims:				\$48,331.99	\$48,331.99	\$0.00	\$48,331.99	\$7,114.79
Total for Case :				\$358,143.28	\$50,676.48	\$0.00	\$50,676.48	\$9,459.28